csf-rpt008

## ARIZONA DEPARTMENT OF EDUCATION CSF DISTRICT PAYMENT REPORT FY 2008 January Revenues

| DOA       |        | •                                   |           |                     | Current      |
|-----------|--------|-------------------------------------|-----------|---------------------|--------------|
| Entity ID |        | DOA                                 |           | DOA CTDS            | Payment      |
| County:   | Mohave |                                     |           |                     |              |
| 4368      |        | Lake Havasu Unified District        |           | 080201000           | \$349,514.91 |
|           |        |                                     | 4368      | Funded Entity Total | \$349,514.91 |
| 78854     |        | Sterling Academy of Mathematics and | d Science | 080208760           | \$ 0.00      |
| 4369      |        | Peach Springs Unified District      |           | 080208000           | \$12,462.96  |
|           |        | · ·                                 | 4369      | Funded Entity Total | \$12,462.96  |
| 4370      |        | Colorado City Unified District      |           | 080214000           | \$23,197.08  |
|           |        |                                     | 4370      | Funded Entity Total | \$23,197.08  |
| 4371      |        | Hackberry School District           |           | 080303000           | \$4,565.86   |
|           |        | -                                   | 4371      | Funded Entity Total | \$4,565.86   |
| 4373      |        | Owens-Whitney Elementary District   |           | 080306000           | \$2,454.42   |
|           |        |                                     | 4373      | Funded Entity Total | \$2,454.42   |
| 4374      |        | Littlefield Unified District        |           | 080209000           | \$34,599.89  |
|           |        |                                     | 4374      | Funded Entity Total | \$34,599.89  |
| 4376      |        | Topock Elementary District          |           | 080412000           | \$8,226.14   |
|           |        |                                     | 4376      | Funded Entity Total | \$8,226.14   |
| 4377      |        | Yucca Elementary District           |           | 080313000           | \$2,395.73   |
|           |        |                                     | 4377      | Funded Entity Total | \$2395.73    |

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| DOA       | •                                  |         |                     | Current        |
|-----------|------------------------------------|---------|---------------------|----------------|
| Entity ID | DOA                                |         | DOA CTDS            | Payment        |
| 4378      | Bullhead City Elementary District  |         | 080415000           | \$198,406.47   |
|           |                                    | 4378    | Funded Entity Total | \$198,406.47   |
| 4379      | Mohave Valley Elementary District  |         | 080416000           | \$98,904.65    |
|           |                                    | 4379    | Funded Entity Total | \$98,904.65    |
| 4380      | Valentine Elementary District      |         | 080322000           | \$3,562.42     |
|           |                                    | 4380    | Funded Entity Total | \$3,562.42     |
| 4381      | Colorado River Union High School D | istrict | 080502000           | \$143,432.28   |
|           |                                    | 4381    | Funded Entity Total | \$143,432.28   |
| 79598     | Kingman Unified School District    |         | 080220000           | \$410,496.66   |
|           |                                    | 79598   | Funded Entity Total | \$410,496.66   |
|           |                                    | Mohave  | County Total        | \$1,292,219.47 |